

BPD-2728-59

April 22, 1959

Copy 5 of 5

ITK Corporation
700 Commonwealth Avenue
Boston, Massachusetts

REF: EB-300

Gentlemen:

Your invoices numbered 1 through 4 have been approved for payment in the amount of \$36,719.00 which is \$2.12 less than the total amount billed.

This suspension of \$2.12 originated from a mathematical error in computing the G & A expense on invoice number 3. G & A was billed as \$1,166.79; whereas, it should be 5.5% of \$21,175.80 or a total of \$1,164.67.

Very truly yours,


Doug

Distribution:

- 0 & 1 - Add
- 3 - Contract EB-300 (Posting)
- 4 - Fin Reading File
- 5 - Chrono

EL:en/22 April 1959